

Receiving Report

Date: 10/7/19
 Supplier: SABIC

Batch No: M115234
 Dart P/O: 12173

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 1010120 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Production/Admin: 10/7/20
 Date
 Received/Costing
 Initial

Initials of receiver (if shipment OK) Level 12

Location

SABIC Polymershapes

RECEIVED
JUL 19 2010

سابك
sabic

INVOICE NO.	O091841/M
INVOICE DATE	09.07.10
TAKEN BY	daya
G.S.T. REG. NO.	856372750RT0001
CARRIER	

PST 85637 2750 TR000

INVOICE

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

A/C 22.38

CUSTOMER DARAER		SHIP VIA T S T		TAX LIC 1 CHARGE GST		TAX LIC 2 6112-5207		INVOICE TERMS NET 30 DAYS		SALES ORDER PAGE O91966 1 99		WHS.		
CUSTOMER P.O. PO12173			SHIP DATE 09.07.10		FREIGHT TERMS COLLECT		SALES REP. WADE DIXON		S.D.N. 02		BILL OF LADING		Sch. Date 08.07.10	Sales Office 99
LN	PRODUCT		ORDER	B/O	SHIP	SKU	DESCRIPTION				PRICE	PER	EXTENSION	
							*** BACK ORDERS ***							
001	10100657		5	0	5	SHT	GM - CLEAR .177 X 50 X 99 ON ORDER C68142				1 185.60	SHT	928.00	
005	0000005		1	0	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES NEW HST FOR ONTARIO				1 .00	EA	0.00	
													120.64	
							PLEASE PAY THIS AMOUNT						1048.64	
													=====	
							***** *** IF YOU ARE NOT CURRENTLY RECEIVING OUR INVOICES *** *** VIA EMAIL OR FAX, PLEASE SUPPLY US WITH AN EMAIL *** *** ADDRESS OR FAX NUMBER . FAX TO 905-789-3161 *** ***** *							

PLEASE Remit To: SABIC Polymershapes 9150 Airport Road Brampton ON L6S 6G1
Phn : (613)745-7043 Fax : (613)745-4291

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM US. ALL DISCREPANCIES MUST BE REPORTED WITHIN 3 DAYS.

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

[illegible]

*** SHIPPER ***

A/C 8.3

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613) 745-7043 FAX: (613) 745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
091966	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	29.06.10		daya	14.07.10
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
02	93	PO12173	T S T		COLLECT		12.07.10	
Ln#	Location	Ord	Ship Sku	Product Code	Description	U/Price		

DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

*** B A C K O R D E R S ***

001 5 5 0 SHT 10100657

GM - CLEAR
.177 X 50 X 99

ON ORDER C68142

005 1 0 1 EA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

P 10/7/15

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12173

Purchase Order Date 6/28/10
PO Print Date 6/28/10

Page Number 1 of 1

Order From :

VC-GE001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/28/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRYLICS.177	0.177" PLEXIGLAS G CLEAR CAST ACRYLIC SHEET	7/14/10 Yes	171.87 sf	TST ground <i>cc/1/19</i>	\$5.4000	\$928.11
		Special Inst:	MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC				
2	MACRLICS.236	Plexiglass G .236"	6/30/10 Yes	80.00 sf	TST ground <i>4/2/12</i>	\$4.3400	\$347.20
		Special Inst:	AS ABOVE				
PO Total:							\$1,275.31

**MATERIAL CERTIFICATION
REQD UPON DELIVERY**

Change Nbr: 1

Change Date: 6/28/10

W CT
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: July 8, 2010

YOUR PURCHASE ORDER: PO12173

SHIPPER NO: 91966

LINE ITEM #: 001

QUANTITY: 5 SHEETS

DESCRIPTION: .177 X 50 X 99 PLEXIGLAS GM

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: PLEXIGLAS GM ASTM-D4802 FORMALLY LP 391

S. Solomko

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

SALES REPRESENTATIVE SIGNATURE



ALEXANDRA DAY
CUSTOMER SERVICE REPRESENTATIVE